



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Nolan E. Karras			(801)825-3000	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
4696 South 1900 West #3		Roy	UT	84067
Office	District Number	County	Political Party	
Governor		Statewide	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Nolan E. Karras</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Nolan E. Karras</u> Signature of Candidate
<u>1/27/2009</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Date of Report 1/27/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: September 15th			
Beginning Date: 6/23/2004			
Ending Date: 9/15/2004			
Due Date: 9/15/2004			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$65,831.21	
2	Total Contributions Received (See Schedule A)	\$66,934.13	\$1,010,298.63
3	Subtotal (Add lines 1 & 2)	\$132,765.34	
4	Total Expenditures Made (See Schedule B)	\$107,058.58	\$1,249,298.43
5	Ending Balance (Subtract Line 3 from Line 4)	\$25,706.76	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/23/2004	Barlow, Haven	552 Elm St. Layton, UT 84041				\$200.00
6/24/2004	Jensen, Boyd	5380 Hillside Drive Salt Lake City, UT 84107				\$100.00
6/24/2004	Karras, Allen J.	2609 North Main Sunset , UT 84015				\$500.00
6/25/2004	Alphagraphics, Inc.	3760 North Commerce Dr StEast 100 Tucson, AZ 85705				\$1,223.16
6/25/2004	Christensen, Janese	2212 North 106 West Provo, UT 84604				\$100.00
6/25/2004	Dalley, Robert	154 Carrington Ln Centerville, UT 84014				\$500.00
6/25/2004	Lappin, Langdon	486 West 350 South Layton, UT 84041				\$100.00
6/25/2004	Lindquist, Robert	5181 Mile High Circle Ogden, UT 84403				\$100.00
6/25/2004	Porter, Milton	4490 South 1650 West Roy, UT 84067				\$100.00
6/25/2004	Rasmussen, Rulon E	2885 East Willow Creek Dr Sandy, UT 84093				\$1,000.00
6/29/2004	Colliers Commerce CRG	175 East 400 South S.L.C., Ut 84111				\$500.00
7/1/2004	Earnst, Douglas	1909 Capri Drive Charleston, SC 29407				\$250.00
7/1/2004	Shaw & Co., P.C.	563 West 500 South Suite 410 Bountiful, Ut 84010				\$500.00
7/1/2004	Stelling, James	221 Wandolea Drive Mt. Pleasand, SC 29464				\$750.00
7/8/2004	Karras, Nolan	4695 South. 1900 West Roy, UT 84067		X		\$10,000.00
SUB TOTAL FOR THIS PAGE						\$15,923.16
TOTAL CONTRIBUTIONS RECEIVED						\$15,923.16

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/8/2004	Nuskin International	PO Box 801 Provo, UT 84603-0801				\$2,000.00
7/8/2004	Victorystore.com	WwWestvictorystorEastcom Website, UT 12345				\$1,925.74
7/13/2004	Karras, Nolan	4695 South. 1900 West Roy, UT 84067		X		\$10,000.00
7/13/2004	Progressive	Ashland Ohio Ashland, OH 0000000				\$1,723.00
7/15/2004	Home Depot	Corp. Office Home Depot, UT 12345				\$1,025.00
7/16/2004	Golds Gym	1640 South State Street Orem, UT 84097				\$1,000.00
7/19/2004	Arena Communications	1142 West 2320 South Suite D Salt Lake City, UT 84119				\$4,471.58
7/19/2004	Ipson, Don & Jo Ann	P.O. Box 2471 St. George, UT 84770				\$1,000.00
7/19/2004	Karras, Nolan	4695 South. 1900 West Roy, UT 84067				\$9,000.00
7/30/2004	Interest On Account	0000 0000, 00 00000				\$2.25
8/6/2004	Karras, Nolan	4695 South 1900 West #3 Roy, UT 84067		X		\$15,000.00
8/23/2004	Qwest Communications	250 Bell Plaza Salt Lake City, UT 84109				\$615.61
8/26/2004	Karras, Nolan	4695 South 1900 West #3 Roy, UT 84067		X		\$1,250.00
9/8/2004	Karras, Nolan	4695 South 1900 West #3 Roy, UT 84067		X		\$1,000.00
9/13/2004	Qwest Communications	778 North 300 W Salt Lake City, UT 84103				\$997.79
SUB TOTAL FOR THIS PAGE						\$51,010.97
TOTAL CONTRIBUTIONS RECEIVED						\$66,934.13

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/23/2004	TCN	Automated Calls				\$10,000.00
6/25/2004	Aristotle On Line	On Line Services				\$141.50
6/25/2004	Ben Jo Markland	Signange				\$1,992.35
6/25/2004	Property Managment West	salary				\$8,875.96
6/28/2004	AT&T Wireless	Office expense				\$100.00
6/28/2004	Abby Evans	transportation				\$69.12
6/28/2004	Andrew Weston	office expenses				\$647.72
6/28/2004	Andrew Weston	transportation				\$356.37
6/28/2004	Andrew Weston	office expense				\$38.96
6/28/2004	Ben Jo Markland	Signange				\$450.26
6/28/2004	Ben Jo Markland	transportation				\$149.96
6/28/2004	Ben Jo Markland	meals				\$129.00
6/28/2004	Bill Fagergren	transportation				\$28.44
6/28/2004	Brooke Karras	Meals				\$400.00
6/28/2004	Impact Ink	office expense				\$50.00
6/28/2004	Jeanne Christ	office expense				\$33.55
6/28/2004	Jeanne Christ	transportation				\$66.60
6/28/2004	Jeanne Christ	Meals				\$35.00
6/28/2004	Jennifer Jones	office expense				\$90.54
6/28/2004	Jodi Gleave	Television				\$500.00
SUB TOTAL FOR THIS PAGE						\$24,155.33
TOTAL EXPENDITURES MADE						\$24,155.33

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/28/2004	John Boyd	office expense				\$141.66
6/28/2004	New Reach Inc.	salary				\$2,004.26
6/28/2004	Phil Kearn	transportation				\$126.74
6/28/2004	Phil Kern	Signage				\$225.56
6/28/2004	Property Managment West	salary				\$6,626.00
6/28/2004	Rick Arial	Signage				\$104.84
6/28/2004	Rick Arial	transportation				\$118.44
6/28/2004	Rick Arial	transportation				\$27.00
6/28/2004	Rick Arial	meals				\$64.95
6/28/2004	Robert Linnell	office expense				\$674.91
6/28/2004	Robert Linnell	Meals				\$83.60
6/28/2004	Robert Linnell	Transportation				\$38.59
6/28/2004	Robert Linnell	meals				\$98.62
6/28/2004	Steve Starks	Office Expense				\$2,269.11
6/28/2004	Tyler Burton	transportation				\$77.04
6/28/2004	Tyler Burton	office expense				\$74.17
6/28/2004	Wayne Haws	transportation				\$226.31
7/1/2004	City Of St. George	office expense				\$183.99
7/1/2004	DJ Media Services	Televison				\$1,390.00
7/1/2004	KenWorthy Signs And Monuments	Signage				\$22.31
SUB TOTAL FOR THIS PAGE						\$14,578.10
TOTAL EXPENDITURES MADE						\$38,733.43

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Attach additonal pages if needed

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/1/2004	Lenz-Works	Television				\$650.00
7/1/2004	Mt. Olympus Water	office expense				\$77.99
7/1/2004	Post & Pring	Signage				\$5,964.00
7/12/2004	AT&T Wireless	office expense				\$66.28
7/12/2004	Caitlin Watts	salary				\$98.00
7/12/2004	Capstone Communications	office expense				\$769.23
7/12/2004	Cuban Cigar Inc.	Meals				\$66.80
7/12/2004	DSC Campus Dining	Meals				\$293.33
7/12/2004	Heidi Richardson	salary				\$70.00
7/12/2004	Mt. Olympus Water	office expense				\$101.29
7/12/2004	Printwear	Advertising				\$515.61
7/12/2004	Property Managment West	salary				\$7,778.73
7/12/2004	Qwest	office expense				\$1,003.40
7/12/2004	Qwest	office expense				\$85.14
7/12/2004	Qwest	office expense				\$327.62
7/12/2004	Royal Eatery	Meals				\$727.48
7/12/2004	Weblink Services	office expenses				\$189.68
7/14/2004	American Express	transportation				\$185.76
7/14/2004	CC Advertising	Signage				\$2,943.45
7/14/2004	Capstone Communications	office expense				\$334.22
SUB TOTAL FOR THIS PAGE						\$22,248.01
TOTAL EXPENDITURES MADE						\$60,981.44

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Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/14/2004	Heidi Nybo	salary				\$324.00
7/14/2004	Office Max	office expense				\$51.05
7/14/2004	Printwear	Printing				\$1,126.15
7/14/2004	Rick Arial	office expense				\$299.34
7/14/2004	Rick Arial	Signage				\$101.50
7/14/2004	Rick Arial	transportation				\$27.34
7/14/2004	Rick Arial	transportation				\$606.10
7/14/2004	Rick Arial	office expense				\$2.66
7/14/2004	Scott Erickson	transportation				\$141.24
7/14/2004	The Imagination Co.	Television				\$950.00
7/14/2004	Tyler Burton	Signage				\$25.25
7/14/2004	Tyler Burton	transportation				\$349.20
7/14/2004	Wright Signs	Signage				\$3,831.87
7/19/2004	Comfort Suites	meals				\$1,185.00
7/19/2004	KCSG Television	Television				\$654.50
7/19/2004	Property Managment West	salary				\$8,950.00
7/19/2004	Qwest	Utilities				\$150.94
7/19/2004	Robert Linnell	office expense				\$401.82
7/22/2004	I C Group	printing				\$3,000.00
7/22/2004	Razor	printing				\$3,000.00
SUB TOTAL FOR THIS PAGE						\$25,177.96
TOTAL EXPENDITURES MADE						\$86,159.40

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Schedule B

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/10/2004	Arena Communications	Advertising				\$2,000.00
8/10/2004	Delta Jubilee	Convention food				\$844.51
8/10/2004	IC Group	Printing/postage				\$5,136.99
8/10/2004	Jack Marvell	Convention food				\$4,200.00
8/10/2004	Liv Olfasson	Postage				\$1,300.00
8/10/2004	Office Max	Office supplies				\$558.11
8/10/2004	Property Management West	Salaries and payroll taxes				\$1,060.54
8/10/2004	Razor	Printing/postage				\$2,000.00
8/10/2004	TCN	Advertising				\$1,289.12
8/26/2004	Excel Entertainment	Food				\$374.00
8/26/2004	Granny Annie's Restaurant	Food				\$794.72
8/26/2004	Qwest	Telephone				\$90.87
8/26/2004	Westates Theatres	Screening				\$600.00
9/13/2004	Property Management West	Bonus				\$450.00
9/13/2004	Rick Arial	Post Convention				\$200.32
SUB TOTAL FOR THIS PAGE						\$20,899.18
TOTAL EXPENDITURES MADE						\$107,058.58

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